



AICPA Peer Review Program
Administered by Alabama
By the Alabama Society of CPAs



ASCPA Peer Review Program
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By the Alabama Society of CPAs

January 04, 2018

Donald Causey
Donald W. Causey & Associates, P.C.
364 Sutton Bridge RD
Rainbow City, AL 35906 3217

Dear Donald Causey:

It is my pleasure to notify you that on January 04, 2018, the Alabama Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2020. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation and support of the profession's practice-monitoring programs.

Sincerely,

Derrel Curry
Chair, Alabama Peer Review Committee
dcurry@bmss.com 205-587-5575
Alabama Society of CPAs

CC: David Jordan

Firm Number: 900010109762

Review Number: 550833

AJK

AJK, LLC

CERTIFIED PUBLIC ACCOUNTANTS

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Report on the Firm's System of Quality Control

To the owners of Donald W. Causey & Associates, P.C. and the Peer Review Committee of the Alabama Society of CPA's

We have reviewed the system of quality control for the accounting and auditing practice of Donald W. Causey & Associates, P.C. (the firm) in effect for the year ended June 30, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants.

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements under Government Auditing Standards, excluding compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Donald W. Causey & Associates, P.C. in effect for the year ended June 30, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Donald W. Causey & Associates, P.C. has received a peer review rating of *pass*.

AJK, LLC
AJK, LLC

Manchester, Georgia

November 9, 2017